

Questions regarding billing
payment contact corporate office:

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282

Doc 8384-14

Filed 06/21/07

Entered 06/21/07 17:02:49

Customer

317-1 Invoice

Pg 1 of 8



P.O. BOX 223 • 16183 E. MAIN STREET
MOUNT EATON, OHIO 44659
(DUNS: 046524567)
PHONE: (330) 359-5415

NO. 32402

SID 32402

Invoice Date: 10/04/05

Ship Date: 10/04/05

SOLD TO:

DELPHI E & C
1000 LEXINGTON AVE.

ROCHESTER, NY

Cust. I.D. # 317 1

14606

SHIPPED TO:

DELPHI E & C
1000 LEXINGTON AVE

ROCHESTER, NY

Ship I.D. # 317 1

14606

CUST. ORD. NO.	AS LISTED	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
			Mt. Eaton	BNAF	BNAF 03	25TH PROX

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346825 P.O. # 550005309 PULL # 7 THIRD PARTY BILLING: DELPHI ENERGY CISCO 58001 % DATA2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115	1	4	.2160	86.40
Flex Technologies OCT 10 2005 Midvale, Ohio					
PAY THIS AMOUNT					86.40

FINANCE CHARGE of 1.5% per month on
ALL amounts past due.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/10


Name of Carrier: BAXX		Carrier's No.	Date: 10/4/05	Shipper No. 32402
TO Consignee: 317		FROM Shipper:		
Street: DELPHI E & C 1000 LEXINGTON AVE.		FLEX TECHNOLOGIES 16183 E. Main St. Mt. Eaton, OH 44659		
Destination: ROCHESTER, NY 14606		Emergency Response Phone No.		

Route:	Vehicle No.
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No. Shipping Units	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	* Weight (Sub. to Carr.)	RATE	/	CHARGES
		Item 18260 autoparts, NOI or trim				
		1 loose container	1/4			

REMIT C.O.D. TO ADDRESS	C.O.D. AMT.	C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>	TOTAL CHARGES: \$
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FOR SHIPMENT STATUS CALL 1-800-CALL-BAX



BAX GLOBAL

WAYBILL NO. 353452503

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other charges.

Flex Technologies Inc
(Signature of Consignor)

FREIGHT CHARGES
Check Appropriate Box:

☐ Freight prepaid ☒ Collect

Shipment on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper, Per _____ Agent, Per *Whitney Exp/ 3m* 10/4/05 1500

+ Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

WHITE - Original - Not Negotiable YELLOW - Shipping Order Copy PINK - Memorandum Copy

Questions regarding this invoice should be directed to the
payment contact corporate office:

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282

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Entered 06/21/07 17:02:49

Customer

317-1 Invoice

Pg 3 of 8



P.O. BOX 223 • 16183 E. MAIN STREET
MOUNT EATON, OHIO 44659
(DUNS: 046524567)
PHONE: (330) 359-5415

NO. 32418

SID 32418

Invoice Date: 10/05/05

Ship Date: 10/05/05

SOLD TO:

DELPHI E & C
1000 LEXINGTON AVE.

SHIPPED TO:

DELPHI E & C
1000 LEXINGTON AVE

ROCHESTER, NY 14606
Cust. I.D. # 317 1

ROCHESTER, NY 14606
Ship I.D. # 317 1

CUST. ORD. NO.	AS LISTED	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
			Mt. Eaton	BNAF	BNAF	03
						25TH PROX

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346823 P.O. # 550005309 PULL #7 THIRD PARTY BILLING: DELPHI ENERGY CISCO 58001 % DATA2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115	1	3	.5720	228.80
Flex Technologies OCT 10 2005 Midvale, Ohio					
PAY THIS AMOUNT					228.80

FINANCE CHARGE of 1.5% per month on
ALL amounts past due.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/10

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Customer

Name of Carrier: BAXX	317-1 Invoices	Carrier's No. 4 of 8	Date 10/5/05	Shipper No. 32418
TO Consignee: 317		FROM Shipper:		
Street DELPHI E & C 1000 LEXINGTON AVE.		FLEX TECHNOLOGIES 16183 E. Main St. Mt. Eaton, OH 44859		
Destination ROCHESTER, NY 14606		Emergency Response Phone No.		

Route: _____ Vehicle No. _____

No. Shipping Units	HM	Kind of Package	Description of Articles, Special Marks and Exceptions	* Weight (Sub. to Com.)	RATE	CHARGES
			Item 18260 autoparts, NOI or trim			
			1 loose carton	3#		

REMIT C.O.D. TO: ADDRESS	C.O.D. AMT:	C.O.D. FEE PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>	TOTAL CHARGES: \$
<p>* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".</p>		<p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.</p>	
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p>		<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges. <i>Elex Technologies Inc</i> (Signature of Consignee)</p>	
<p>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>		<p>Freight Charges Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input checked="" type="checkbox"/> Collect</p>	

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per _____ Agent, Per *W. Huey Exp* **10/5/05**

+ Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

WHITE - Original - Not Negotiable YELLOW - Shipping Order Copy PINK - Memorandum Copy

Questions regarding billing/
payment contact corporate office:

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282

Doc 8384-14

Filed 06/21/07

Entered 06/21/07 17:02:49

Customer

317-1 Invoice

Pg 5 of 8



P.O. BOX 223 • 16183 E. MAIN STREET
MOUNT EATON, OHIO 44659
(DUNS: 046524567)
PHONE: (330) 359-5415

NO. 32446

Invoice Date: SID 32446
10/06/05

Ship Date: 10/06/05

SOLD TO:

DELPHI E & C
1000 LEXINGTON AVE.

SHIPPED TO:

DELPHI E & C
1000 LEXINGTON AVE

ROCHESTER, NY
Cust. I.D. #

14606

ROCHESTER, NY
Ship I.D. #

14606

317 1

317 1

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
AS LISTED		Mt. Eaton	BNAF BNAF	03	25TH PROX

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346822 P.O. # 550005309 PULL # 2	1	3	.5830	233.20
400	25346823 P.O. # 550005309 PULL # 8	1	3	.5720	228.80
800	25346825 P.O. # 550005309 PULL # 6&8	2	8	.2160	172.80
400	25346826 P.O. # 550005309 PULL # 6	1	5	.2720	108.80
THIRD PARTY BILLING:					
DELPHI ENERGY CISCO 58001 % DATA2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115					
Flex Technologies MIDVALE, OHIO					
PAY THIS AMOUNT					743.60

FINANCE CHARGE of 1.5% per month on
ALL amounts past due.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

5/10

05-44481 rdd Dec 8384-14 Filed 06/21/07 Entered 06/21/07 17:02:49 Customer
ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE 317-1 Invoices Part 3 Pg 6 of 8 Shipper No. 32446
 Name of Carrier: BAXX Carrier's No. 10/6/05 Date
 TO Consignee: 317 FROM Shipper:
 Street DELPHI E & C FLEX TECHNOLOGIES
 1000 LEXINGTON AVE. 16183 E. Main St.
 Destination ROCHESTER, NY 14606 Code Mt. Eaton, OH 44659 Emergency Response Phone No.

Route: Vehicle No.

No. Shipping Units	HM	Kind of Package	Description of Articles, Special Marks and Exceptions	* Weight (Sub. to Carr.)	RATE	✓	CHARGES
		Item 18260	autoparts, NOI or trim				
			5 loose cartons	19#			

REMIT C.O.D. TO: ADDRESS C.O.D. AMT: C.O.D. FEE PREPAID ☐ COLLECT ☐ \$ TOTAL CHARGES: \$

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.
 Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other charges.
 Freight Charges Check Appropriate Box:
☐ Freight prepaid ☒ Collect
 (Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper, Per _____ Agent, Per 10/6/05 1671
 + Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.
 WHITE - Original - Not Negotiable YELLOW - Shipping Order Copy PINK - Memorandum Copy

Flex Technologies, Inc.
P.O. Box 400, Gundy Drive
Midvale, Ohio 44653
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.
Dept. L - 1259
Columbus, Ohio 43260-1259
Duns: 004535282



P.O. BOX 223 • 16183 E. MAIN STREET
MOUNT EATON, OHIO 44659
(DUNS: 046524567)
PHONE: (330) 359-5415

NO. 32462

SID 32462

Invoice Date: 10/07/05

Ship Date: 10/07/05

SOLD TO:

DELPHI E & C
1000 LEXINGTON AVE.

ROCHESTER, NY

14606

Cust. I.D. # 317 1

SHIPPED TO:

DELPHI E & C
1000 LEXINGTON AVE

ROCHESTER, NY

14606

Ship I.D. # 317 1

CUST. ORD. NO.	AS LISTED	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
			Mt. Eaton	BNAF	BNAF	03 25TH PROX

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
400	25346822 P.O. # 550005309 PULL # 3	1	3	.5830	233.20
400	25346823 P.O. # 550005309 PULL # 1	1	3	.5720	228.80
400	25346826 P.O. # 550005309 PULL # 5	1	5	.2720	108.80
THIRD PARTY BILLING:					
DELPHI ENERGY CISCO 58001 % DATA2 LOGISTICS P.O. BOX 9115 NORWOOD, MA 02062-9115					
PAY THIS AMOUNT					570.80

FINANCE CHARGE of 1.5% per month on
ALL amounts past due.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

Flex Technologies
OCT 11 2005
Midvale, Ohio

5110

05 4401 and 8284 No. 1007 ORIGINAL NO. 1 NEGOTIABLE
 ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Name of Carrier: BAXX	317-1 Invoices	Part 2's Pg 8 of 8	Date 10/17/05	Customer Shipper No. 32462
TO Consignee: 317		FROM Shipper:		
Street DELPHI E & C 1000 LEXINGTON AVE.		FLEX TECHNOLOGIES 16183 E. Main St. Mt. Eaton, OH 44659		
Destination ROCHESTER, NY 14606		Emergency Response Phone No.		

Route:		Vehicle No.	
No. Shipping Units	HM	Kind of Package, Description of Articles, Special Marks and Exceptions	Weight (Sub. to Car.)
		Item 18260 autoparts, NOI or trim	
		3 loose cartons 11#	

REMIT C.O.D. TO ADDRESS	C.O.D. AMT:	C.O.D. FEE PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$	TOTAL CHARGES: \$
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's" or shipper's weight.		NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges. <i>Elex Technologies</i> (Signature of Consignor)	
		FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input checked="" type="checkbox"/> Collect	

Shipper, Per _____ Agent, Per _____
 + Mark with "X" to designate Hazardous Material as defined in title 49 of Federal Regulations. For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.
 WHITE - Original - Not Negotiable YELLOW - Shipping Order Copy PINK - Memorandum Copy

Whitney
 10/27/05